

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri E.Murahari, Assistant Section Officer Revenue Department – Reimbursement of medical expenses of Rs. 51,661/- incurred for his daughter's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 905

Dated:12.06.2012.
Read the following:-

1. G.O. Ms.No.68, HM&FW (K1) Deptt., dated: 28.03.2011.
2. Application from Sri E.Murahari, Assistant Section Officer, Revenue Department, dt.15.03.2012.
3. Govt.Memo.No.11287/OP.I(2)/2012-1,Revenue(OP.I)Department, dt.21.03.2012.
4. From the Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyd., Lr.Dic.No.19718 (1)/MA-D/2012, dt.03.05.2012.

ORDER:

Sri E.Murahari, Assistant Section Officer, Revenue Department, in his application 2nd read above has stated that, he has taken treatment for his daughter at Mediciti Hospitals, Hyderabad Mediciti Hospitals, Hyderabad during the period from 14.02.2012 to 23.02.2012 and incurred an expenditure of Rs.54,177/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above the Government sent the application and medical bills to the Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyderabad with a request to scrutinise the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyderabad in his letter 4th read above has stated that the medical bills of Sri E.Murahari, Assistant Section Officer, Revenue Department, towards his daughter's treatment during the period from 14.02.2012 to 23.02.2012 at Mediciti Hospitals, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No. 68, HM&FW (K1) Deptt., dated: 28.03.2011 and also stated claim may allowed on submission of Non Drawal Certificate. Since, the individual has furnished Non Drawal Certificate.

Total Amount Claimed	Rs. 54,177.00
Inadmissible Amount	Rs. 2,516.00
Gross Admissible amount	Rs. 51,661.00
But limited ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 51,661.00
LESS: 0% cut Admissible amount in terms of G.O.Ms.No. 74, HM&FW (K1) Deptt., dated: 15.03.2005	Rs. -----
Net Admissible Amount	Rs. 51,661.00

(P.T.O.)

4. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs. 51,661/- (Rupees Fifty One Thousand Six Hundred and Sixty One only) to Sri E.Murahari, Assistant Section Officer, Revenue Department towards reimbursement of medical expenses incurred for his daughter's treatment from 14.02.2012 to 23.02.2012 at Medicit Hospitals, Hyderabad as recommended by Director of Medical Education, Govt. of Andhra Pradesh, Sultanbazar, Koti, Hyderabad.

5. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BANKATLAL SHARMA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri E.Murahari, Assistant Section Officer
Revenue Department.
Copy to:
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER